## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Infrastructure and Investment Department – Payment of cell phone charges, in respect of Principal Secretary to Government, I&I Dept- Sanction of expenditure-Orders – Issued.

## INFRASTRUCTURE & INVESTMENT (OP) DEPARTMENT

G.O.Rt.No. 288

Dated:17.12.2011, Read the following:-

- 1. G.O.Rt.No.371, IT&C Dept, Dt.24-09-2004,
- 2. G.O.Rt.No.291,IT&C Dept, Dt.27-09-2007.
- Note from PS to Prl. Secy., dt..28/11/2011along with .Reliance Bill Dt.03-11-2011.

\* \* \*

## ORDER:

Sanction is hereby accorded for payment of Rs. 1,506-00 (Rupees one thousand five hundred and six only) towards payment of Reliance Mobile phone charges in respect of Cell Phone No. 93978 92888, provided to the Principal Secretary to Government, Infrastructure and Investment Department during the period 03.10.2011 to 02.11.2011.

- 2. The expenditure shall be debited to the head of account "3451 Secretariat Economic Services 090 Secretariat SH (28) Infrastructure and Investment Department 130 Office Expenses 131 Service Postage, Telegram and Telephone charges".
- 4. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of A/c.No.62200382819, State Bank of Hyderabad, Secretariat Branch.
- 5. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA PRINCIPAL SECRETARY TO GOVERNMENT

То

M/s.Reliance Communications Limited, 'H'Block, 1<sup>st</sup> Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai, 400710, Maharashtra. Copy to:-

Infrastructure & Investment (OP-Claims) Department. The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc

//FORWARDED : : BY ORDER//

**SECTION OFFICER**